

APPENDIX F-237

MONTHLY SUMMARY OF MANAGER ADJUSTMENT TO BUY/REPAIR RECOMMENDATIONS

1. PURPOSE

To provide a summary report of all adjustments initiated during the month against buy/repair recommendation, categories by reasons.

2. ORIGIN

Process monthly as depicted in chapter 3. Product Control Number SD(M)237 has been assigned by the Comptroller (DLA-CM).

3. FREQUENCY

Monthly

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence: By FSC.

(2) Number of lines per page varies.

(3) Double-Spaced.

(4) Page Break: By ORC.

(5) Required Totals: By FSC by ORC and Grand Total.

c. Captions of Data Elements.

(1) ADJUSTMENTS TO REPLENISHMENT - Part I, ADJUSTMENTS TO REPAIR - Part II.

(2) FSC - Federal Supply Class.

(3) DB - Action Code DB.

(4) DC - Action Code DC.

(5) DE - Action Code DE.

(6) DF - Action Code DF.

(7) DH - Action Code DH.

(8) CY - Action Code CY.

(9) TOTAL - Action Code Totals.

- (10) NUMBER OF INCREASE - Lines.
- (11) DOLLAR VALUE OF INCREASE (Using Acquisition Unit Cost).
- (12) NUMBER OF DECREASE - Lines.
- (13) DOLLAR VALUE OF DECREASE (Using Acquisition Unit Cost).
- (14) TOTAL FOR ORC.
- (15) GRAND TOTAL FOR ALL ORCs.

5. DISTRIBUTION AND RETENTION

Two copies to DSO and destroy upon completion of review.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review and analyze report to determine the effectiveness of mechanical requirements computations and the impact of adjustments initiated (increases and decreases) on the forecasted procurement and budget program.

ORC

DATE 27 Jun 77

ADJUSTMENTS TO REPAIR	FSC	DB	DC	DE	DF	DH	CY	TOTAL
NUMBER OF INCREASE	2940			0	0			0
DOLLAR VALUE OF INCREASE				0	0			0
NUMBER OF DECREASE		0	0	1		0	0	1
DOLLAR VALUE OF DECREASE		0	0	970		0	0	970
TOTAL FOR ORC AD								
NUMBER OF INCREASE				0	0			0
DOLLAR VALUE OF INCREASE				0	0	1		0
NUMBER OF DECREASE		0	0	1		0	0	1
DOLLAR VALUE OF DECREASE								
GRAND TOTAL FOR ALL ORCS								
NUMBER OF INCREASE								
DOLLAR VALUE OF INCREASE								
NUMBER OF DECREASE				1				1
DOLLAR VALUE OF DECREASE				970				970

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REPORT NR F-237

ORC

ADJUSTMENTS TO REPLENISHMENT	FSC	D8	DC	DE	DF	DH	CY	TOTAL
NUMBER OF INCREASE	3820			0	0			0
DOLLAR VALUE OF INCREASE				0	0			0.
NUMBER OF DECREASE		0	5	0		0	0	5
DOLLAR VALUE OF DECREASE		0	99160.00	0		0	0	9916000
TOTAL FOR ORC P1								
NUMBER OF INCREASE				0	0			0
DOLLAR VALUE OF INCREASE				0	0			0
NUMBER OF DECREASE		0	5	0		0	0	5
DOLLAR VALUE OF DECREASE		0	9916000	0		0	0	9916000
GRAND TOTAL FOR ALL ORCS								
NUMBER OF INCREASE				1	0			1
DOLLAR VALUE OF INCREASE				17900	0			17900
NUMBER OF DECREASE		0	5	2		0	0	7
DOLLAR VALUE OF DECREASE		0	9916000	18770		0	0	9934770